Wai	rk C	rder	ID	71210	i
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Page 1

Thursday, June 23, 2011 3:19:57 PM

Item ID:

D3508-3

Revision ID: Wearplate Item Name:

Start Date:

6/24/2011

Start Qty: 12.00 Required Date: 6/30/2011

Accept

Setup Start

Stop



Cust Item ID:

Req'd Qty: 12.00

Reference:

Approvals:

Process Plan:

MF

Date: \\-06-23Tooling:

Date:

Start Run



Date: _____ SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

Operation

Revision Nbr

Set Up/

Tool ID

Customer:

Tool # Plan Code Accept

Reject

Insp. Stamp

Draw Nbr

Description

Run Hours

Qty

Reject **Qty**

Number

100

D3508 Rev C

Waterjet

FLOW CNC Waterjet

384.040

FLOW WATER JET

Memo

1-Cut as per Dwg D3508 Deburr if necessary

0.00

0.00

□Dwg Rev: _ _ □Prog Rev: _ _ □2-

B11-7-4

110

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

120

QC

Quality Control

QC8- Inspect parts - second check

Memo

Memo

Dart Aerospace	Ltd
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W/O:			V	ORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Ca	tegory:	_ NCF	R: Yes N	lo DQA	\:	Date:	
		esolution:								
NCR:		W	ORK OR	DER NON-CONFORMA	ANCE	(NCR)				
DATE	STEP	Description of NC		Corrective Action Secti	on B	Cian e	Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	n C	Chief Eng	QC Inspector
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Work Order ID 71210



Page 2

Thursday, June 23, 2011 3:19:57 PM

Item ID:

D3508-3

Revision ID:

Item Name: Wearplate

Start Date:

Start Qty: 12.00 6/24/2011

Req'd Qty: 12.00 Required Date: 6/30/2011

Date: _____

Accept

Setup Start



Stop

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date: Date: Run

Start



Stop

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

Operation

NC BRAKE

Description

Set Up/ Run Hours

0.00

Tool ID

Cust Item ID:

Customer:

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

1-Form on brake using DT8326 and DT8261as per Dwg D3508□2-Form joggle S Ulo 7(95 as per Dwg D3508 Using DT8158

140

Quality Control

QC5- Inspect part completeness to step on W/O

Sulator

150

Powdercoat

Powder Coating

Memo START TIME:

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

□OVEN TEMPERATURE:

W/12/2

Memo

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP Qty By Chief Eng / PROCEDURE CHANGE Date QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & Initial **Action Description** QC Inspector Section A Section C Chief Eng Chief Eng Date Chief Eng

Work Order ID 71210

Thursday, June 23, 2011 3:19:57 PM



Page 3

Item ID:

D3508-3

Accept

Setup Start



Revision ID:

Item Name:

Wearplate

Start Date: 6/24/2011

Required Date: 6/30/2011

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling: SPC (Y/N): Date: Date: Run

Start Stop

Stop



Sequence ID/

Work Center ID

160

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Oty

Reject **Qty**

Reject Number Stamp

Insp.

170

Packaging

Packaging

Identify as per dwg & Stock Location

Memo

0.00

0 HW 7-6

180

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace	Ltd
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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	CEDURE CH	ANGE		Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cat	egory:	NCR:	Yes N	lo DQ	\ :	Date:	
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Se Action Description Chief Eng	ection B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
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Picklist Print

Thursday, June 23, 2011 3:19:49 PM

Work Order ID: 71210

Parent Item: D3508-3

Parent Item Name: Wearplate



Start Date: 6/24/2011

Required Date: 6/30/2011

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

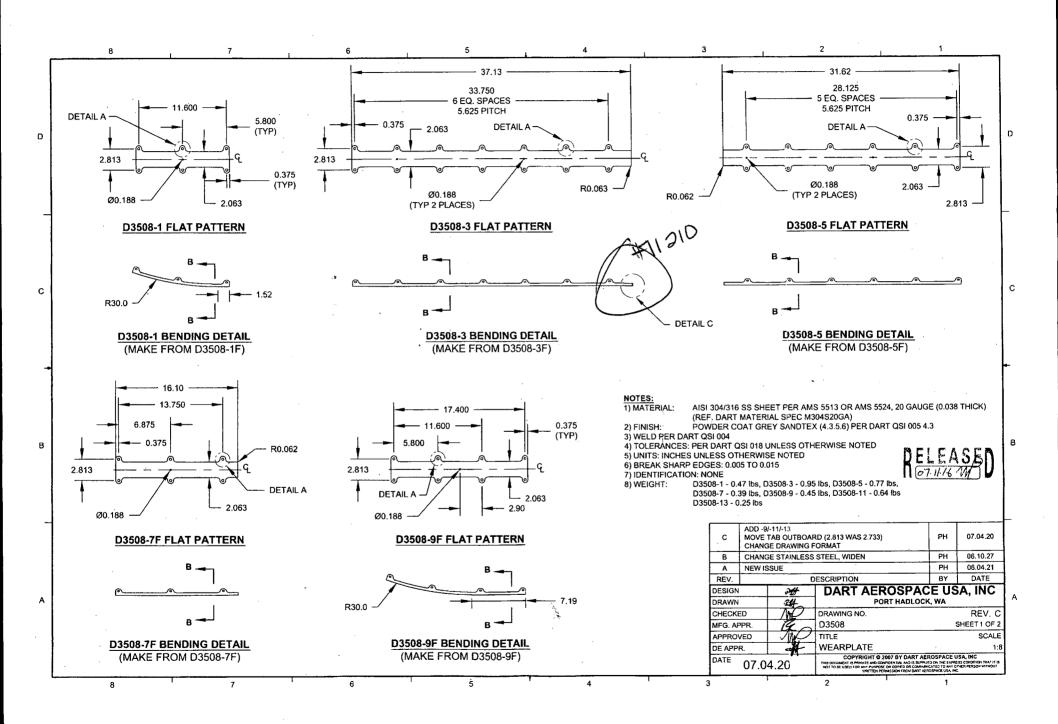
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		rimary ocation	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	228.6630	0.734	9.271579	(0.	4	
										1121	7-4		

304/316 .040 Sheet

Location	Loc Oty	Loc Code	
MAT020	228.663		
116623	0.2		
117550	9.363		
117933	219.1		117933

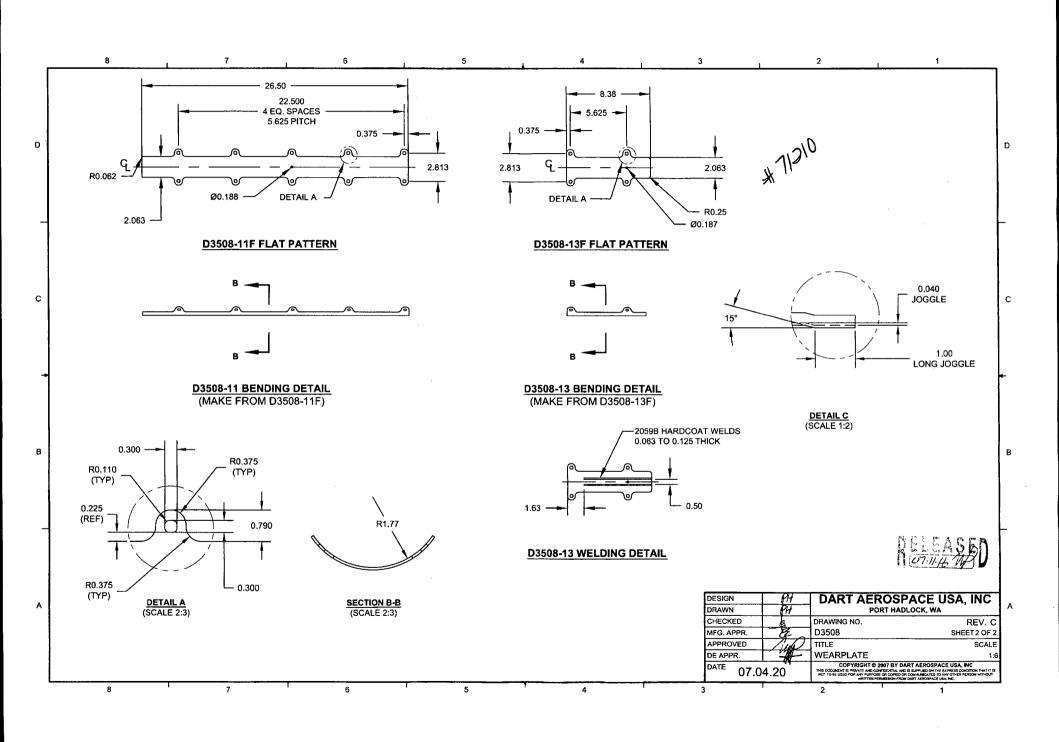
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W/O:				VORK ORDER CHANG	CEC				
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Part No	•	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposit	ion:	QA: N/Ç CI	osed:		Date: _	
NCR:			WORK OR	DER NON-CONFORM	IANCE (NCF	3)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Se Action Description Chief Eng	ction B Sign 8 Date		cation ion C	Approval Chief Eng	Approval QC Inspector
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Dart Aerospace L	_td
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W/O:			W	ORK ORDER CHANGI	ES					
DATE	STEP	PROC	EDURE CH	ANGE	Ву	C	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sig Da		Verifica Section		Approval Chief Eng	Approval QC Inspector
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Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP PROCEDURE CHANGE By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** Approval **STEP** DATE Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

DART AEROSPACE LTD	Work Order:	71210
Description: Wearplate	Part Number:	D3508-3
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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					·	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	2.0%6	8		V BOZ	
2.813	+/-0.010	5.813	8		V	
0.375	+/-0.010	(377	7		V	
5.625	+/-0.010	5,625	7		T BOI	
33.750	+/-0.010	33,776	ծ		7	
37.13	+/-0.030	37.13	8		1	
Ø0.188	+0.005/-0.001	,191	×		V	
0.300	+/-0.010	.309	*		V	
0.300	+/-0.010	1305	X		ν	
0.038	+/-0.010	,035	>		V	

Date: 11-7-4 Date	: 11(07/04	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.04.15	New Issue	 KJ/DD OK	
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Dart Aerospac	e Ltd
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W/O:			WC	RK ORDER CHANG	ES		·				
DATE	STEP	PRO	PROCEDURE CHANGE By				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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•••					, ,						
		PAR #:	Fault Category: NO			R: Yes	No DQ	A :	: Date:		
		esolution:				N/C CI	osed:		Date:		
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCF	R)			i	
DATE	STEP	Description of NC	Corrective Action Section B			Verificatio			Approval Appr	Approval	
DAIL	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign 8 Date	Secti	on C	Chief Eng	QC Inspector	
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